

## Provider Sanctions List (Active)

3/14/2016

No.	Provider Name	Serves <i>Evans</i> Class Members?	Do Not Refer Entry Date	Date of initial PCR report	Date placed on Enhanced Monitoring	Termination Status	Reason
1	<b>Abundant Life Residential Services</b>	No	1/29/16	1/29/16			Scored below 80% on organizational outcome at the time of initial review
2	<b>Alight Supports Inc</b>	Yes	1/27/16	1/27/16			Scored below 80% on organizational outcome at the time of initial review
3	<b>American Health Care Services</b>	No	1/26/16	1/26/16			Scored below 80% on organizational outcome at the time of initial review
4	<b>Art &amp; Drama Therapy Institute, Inc</b>	Yes	7/13/15		7/13/15	On 07/30/2015, DHCF sent a Notice of Intent to terminate Medicaid Provider Agreement for failure to substantially comply with several rules and requirements. Prior to this letter, ADTI requested a hearing with OAH to dispute DDS' orders during the investigation. This has yet to be resolved.	Failed to adequately address the actions of staff that pose imminent risk to people ADTI supports.
5	<b>Art &amp; Drama Therapy Institute, Inc</b>	Yes	10/6/15	10/6/15			Scored below 80% on organizational element at the time of annual initial PCR. On 12/15/15 ADTI passed its Follow Up PCR. DDA decided on 12/15/15 to keep ADTI on the Do Not Refer List until concerns are addressed.
6	<b>Art &amp; Drama Therapy Institute, Inc</b>	Yes	1/29/16		1/29/16		Failing to timely address and submit supporting documentation to satisfy outstanding issues in November, December and January to date.

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7	<b>Carl's Place</b>	Yes	7/15/14	7/15/14	10/29/14	On 10/29/14, DDS recommended the termination of Carl's Place Medicaid Provider Agreement for Residential Habilitation & Supported Living services for failure to achieve satisfactory scores on their PCR. On 05/01/2015, DHCF received a response to the Notice of Intent to Terminate from Carl's Place. On 07/13/2015 DHCF sent a Notice of Termination to Carl's Place. Carl's Place appealed the Notice of Termination on 08/27/2015.	Scored below 80% on Organizational at time of initial PCR. Failed Annual PCR on Follow Up on 10/21/14.
8	<b>Choices Unlimited</b>	Yes	1/14/16	1/14/16			Scored below 80% on organizational outcome at the time of initial review
9	<b>Kennedy Institute</b>	Yes	2/19/16	2/19/2016			Scored below 80% on organizational at time of initial PCR.
10	<b>MBI Health Services</b>	No	2/29/16	2/29/2016			Scored below 80% on organizational at time of initial PCR.
11	<b>Total Quality Residential Services, Inc.</b>	No	2/12/16	2/12/16			Scored below 80% on organizational outcome at the time of initial review
12	<b>Vested Optimum Community Services, Inc.</b>	Yes	1/15/16		1/15/16		Failure to adhere to and follow the DDS Personal Funds Policy and Procedures and failing to submit supporting documentation to satisfy outstanding issues.

Total number of entries affecting *Evans* class members: 8

Total number of entries not affecting *Evans* class members: 4

If you have questions, please contact Bryan Chase at 202-730-1523 or bryan.chase@dc.gov or Dianne Jackson at 202-730-1743 or dianne.jackson3@dc.gov.